

NCDOT/FMP TRACKING REPORT-Active Projects

TIP	Regulating County/ Municipality	Stream Name	Route  Panel Road Name	Let Date	Hydraulics PE	Last Review Mtg Date	MOA Type	SHAREPOINT Initial Submittal Date (MOA)	Action / Remarks
U-2525B	Guilford	North Buffalo Creek		1/15/2013	RCH	9/4/2008	1	10/7/2008	8/12/08 - data stored on Roadway Server 9/4/08(jms)-RCH stated ready to be submitted on SharePoint site. 7/6/09 (jms) - Updated ROW per 6/30/09 memo; verified LET in SAP. 12/20/10(js)-FMP comments indicate project does not quality for MOA due to minor increase.
U-3810	Onslow	Northeast Creek	SR1406 Piney Green Road	9/18/2012	ATN	6/4/2009	2a	12/14/2009	Need to determine if this qualifies for a MOA or if it should be done as a CLOMR. New model had to be created since existing model could not be found. Hydrology adjusted to tie into new studies up and down stream. 6/4/09 It was agreed that the project can be submitted as a MOA project. NCDOT will submit MOA after ROW plans have been completed. 11/5/2009 - present to NCFPM @ monthly meeting for submittal as a MOA. Need to verify what type (2a or 2b). It was determined to be submitted as a type 2a. 1/12/11(js)-FMP Comments received 4/27/11 old hec2 model found as part of wolf swamp creek model. 5/4/11(js)-update: DOT still working on addressing FMP comments for this crossing. 6/21/11 -response to comments on 1/12/11 resubmitted. 7/12/11js-FMP req status update 7/14/11js-ATN emailed FMP, stated attempted to call CL; will discuss plan to proceed 7/19/11js-ATN emailed FMP; suggested "redo" of MOA using Wolf Swamp/Northeast Creek HEC-2 models as effective models for project; awaiting response from FMP. 7/25/11js-C. Long concurred by email 7/29/11js-ATN sent comments to FMP from PEF re discrepancies LD vs. D models (Qs & BFEs). Awaiting approval from FMP before revise MOA. (ATN said may discuss at 8/4/11 meeting.) 8/4/11-Discussed discrepancies noted above with FMP. FMP is going to check the status of the current FIS update for Onslow county to see how this stream is being handled. They will review and let us know how to proceed.
	City of Jacksonville								
B-4522	Granville	Tar River	SR 1150 Goochs Mill Rd	10/18/2011	MWC	8/6/2009	2a	11/24/2009	4/13/2010-Responded to comments. 6/28/2011 Revised model, revised files
B-4543	Harnett	Black River	SR 1558 Ebenezer Church	11/20/2012	JWT	1/11/2010	1	1/11/2010	*Model ran using HEC-RAS Ver. 4.0  1/11/2010 Uploaded information to sharepoint site  1/12/2011 Received comments from NCFM  2/8/2011 Uploaded responses to comments from NCFM to the sharepoint site.  8/4/2011 Decision from State is Pending. Therefore, Approval is pending.
B-4599	Pasquotank	Knobbs Creek	US 17	6/19/2012	MWC	3/4/2010	1	3/16/2010	9/2/08 - US 17/158 - stp 9/3/08 - includes Bridge 2-stp 2/18/11-FMP Comments received 3/1/11-Response to FMP comments posted 4/1/11 - second round of FMP Comments received 4/18/2011-sent duplicate model 4/26/11(js)-FMP email: Ken Ashe is looking over the approval recommendation at this time.
B-4273	Hoke, Scotland	Lumber River	US 401	11/20/2012	MWC	7/9/2010	2a	7/12/2010	MOA Uploaded 7-12-10 Response to comments 3-3-11 7/12/11js-FMP req status update 7/12/11js-MWC responded: awaiting model from FMP combining Upper/Lower Lumber models, and FMP (SG) acknowledged.
B-3680	Moore	Aberdeen Creek	US 15/50 15/501	6/19/2012	MWC	7/9/2010	2B	7/16/2010	Will need CLOMR. G REVIEWED. 10/11/08 Received CLOMR from SG. 10/17/08 Sent CLOMR out for review. TN of Aberdeen & Gerber. REDSIGN from CRC. Let Case drop. 7/16/10 Uploaded MOA data

TIP	Regulating County/ Municipality	Stream Name	Route  Panel Road Name	Let Date	Hydraulics PE	Last Review Mtg Date	MOA Type	SHAREPOINT Initial Submittal Date (MOA)	Action / Remarks
B-4556	Johnston	Black Creek	NC 50 NC 50	12/20/2011	MWC	12/3/2010	2a	12/6/2010	12.6.2010 Uploaded MOA docs 4.14.11 Uploaded responses to FMP comments
B-3864	Johnston Smithfield	Neuse River	US 70	3/20/2012	MWC	2/1/2011	1	2/1/2011	Design Engr @ F&H: Stacey Bailey
B-4050	Cabarrus Kannapolis	Irish Buffalo Creek	SR 1778 Orphanage Rd	2/21/2012	MWC	2/3/2011	2b	3/11/2011	
B-4567	Lenoir	Fork of Bear Creek (Bear Crk Study)	SR 1501 Old Jason Rd	12/20/2011	WGC	4/5/2011	2a	1/14/2011	1/14/11 -- MOA submitted to NCFMP 4/5/11 - FMP Comments received. 5/5/11js-WGC discussed w/ SG at coord mtg. Issues w/ hydrology and str not in eff. model. 6/2/11js-WGC reminded SG at coord mtg of above issues. 7/12/11js-FMP req status update 7/15/11js-WGC emailed FMP reminding of above issues awaiting FMP decision re: which model to submit - included attached docs.
B-4046	Burke	Jacob Fork	SR 1901 Wards Gap Road	4/17/2012	JWT	4/7/2011	1	3/24/2011	3/24/11 Uploaded MOA package to Sharepoint Site.
B-4325	Wilkes	Middle Fork Reddies River	SR 1580 Kuenzel Eller Dr	2/19/2013	MWC	4/7/2011	1	5/2/2011	
B-5116	Bladen	South River (Upper) Overflow	SR 1502 Melvins Bridge Rd	10/1/2012	WGC	5/5/2011	1	1/27/2011	12/17/08 - includes Sampson County-stp 1/27/11 - Submitted MOA to NCFMP 5/27/11 - Rec'd comments from NCFMP 7/12/11js-FMP req status update 7/15/11js-WGC to FMP: in-progress; expect to submit response by 7/29/11 8/23/11 - Resubmitted to FMP
B-4415	Beaufort	Acre Swamp	NC 32	11/15/2011	WGC	5/27/2011	2b	1/27/2011	HEC2 on microfilm imported into HEC-RAS 4.0  1/27/11 Sumbitted MOA to NCFMP 5/27/11 Rec'd comments from NCFMP 7/12/11js-FMP req status update 7/15/11js-WGC to FMP: in-progress; expect to submit response by 7/29/11 8/23/11 Resubmitted to FMP
B-4668	Watauga	Cove Creek	US 321	5/15/2012	RCH	6/2/2011	2b	6/16/2011	8/4/11: On 7/25/11 an email was sent to Dan from Marc S. explaining that the wrong plan had been uploaded. The new plan was uploaded on 7/25/11.
B-4257	Rowan	Church Creek	SR 1004 Stokes Ferry Rd	6/19/2012	MWC	6/2/2011	2b	6/8/2011	
B-4028	BLADEN	Cape Fear River	NC-11 General Howe Hwy	8/21/2012	RCH	6/2/2011	2a	6/14/2011	B-4028 Also includes bridges No.s 18 and 42 (overflow structures)
B-4629	Rowan	North Second Cr	SR 2048 Woodleaf Rd	5/17/2012	MWC	6/2/2011	1	6/7/2011	
B-4471	Columbus	Juniper Swamp	NC 904 Swamp Fox Hwy E	7/17/2012	MWC	7/7/2011	2b	7/25/2011	8/11/08 - data stored on Roadway Server

TIP	Regulating County/ Municipality	Stream Name	Route  Panel Road Name	Let Date	Hydraulics PE	Last Review Mtg Date	MOA Type	SHAREPOINT Initial Submittal Date (MOA)	Action / Remarks
B-4147	Henderson	Mud Creek	SR 1123 Little River Rd	7/17/2012	MWC	7/7/2011	2b	2/23/2011	9/2/08 - includes Bridge 76 - stp 8.26.11 Uploaded Rev HEC RAS with method 1 and not method 4 8/26/11js-rec'd FMP comments-FWD to MWC 8.30.11 Responses to FMP comments uploaded
BD-5107E	Alamance None	Buttermilk Creek	SR 1582 Jimmy Bowles Road	2/1/2012	JWT	7/28/2011	2a	7/28/2011	7/28/2011 Uploaded MOA Package to Sharepoint
R-2583	Hertford	Potecasi Creek	US 158	3/1/2012	MWC	9/1/2011	1		Design/Build
R-2583	Hertford	Potecasi Creek Trib	US 158	3/1/2012	MWC	9/1/2011	2a		Design/Build